

25X1A

EXPENSE REPORT

PERIOD ENDING 9 Aug - 11 Aug 1960

DAY	CITY AND STATE	LODGING	TRANSPORTATION		AUTOMOBILE EXPENSES			MEALS	LOCAL TAXI & CARFARE	OTHER EXPENSES		DAILY TOTAL
			AIR, RAIL ETC.	LIMOUSINE TAXI, ETC.	MILEAGE	DESCRIPTION	AMOUNT			ITEMIZE	AMOUNT	
SUNDAY	9 August 1960											
X	AAL Ticket 013	1,805.24										301.40
X			301.40									3.50
X	Taxi			3.50								2.50
X	Limo LAX			2.50								15.00
X	Room and meal	15.00										1.93
X	Phone	1.93										100.00
X	10 August 1960											15.00
X	Room and meal	15.00										70.00
X	Phone	70.00										5.00
X	Taxi (Boston)			5.00								6.50
X	11 August 1960											1.40
X	Meals						6.50					1.25
X	Phone	1.40										1.50
X	Limo (Boston)			1.25								2.50
X	Limo (Vash)			1.50								2.50
X	Limo (Baltimore)			2.50								3.50
X	Limo (LAX)			2.50								
X	Taxi (Pasadena)			3.50								
TOTALS												
EXPLANATION OF OTHER EXPENSES								☐ DEDUCT FROM MY ADVANCE		TOTAL EXPENSES \$364.18		
								☐ MAIL CHECK TO		25X1A		
								SIGNATURE				
								Charge Job No. 59				
								APPROVED BY				

MEMO
OF CREDIT CARD EXPENSES

SUNDAY			
MONDAY			
TUESDAY			
WEDNESDAY			
THURSDAY			
FRIDAY			
SATURDAY			
TOTAL			

[illegible]

Q. 11.